Tax Invoice

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:	**IN147632**
Date:	22-Nov-2024
Due Date:	31-Jan-2025
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG06

BILL TO:	SHIP TO:
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064	**SHIP VIA:** LRSAC Spar South Rand Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 57702	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140487	SS167883	401 / 57702

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	1,872.00	13,728.00
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	65.0000	KEG	210.0000	0%	0.00	13,650.00

SPAR I.C.C. DC
Date: 26/11/2024 Time: 11:07
Total Cases Received: 65
Total Cases Returned: 60
Reasons for Returns: Short dated
Number: 8324
Number: 014963
On behalf of SPAR:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 472.27

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**27,378.00**
Tax Total:	4,106.70
Total (ZAR):	**31,484.70**

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 26/11/24

P.O Number: 57702 Delivery Number: 1
Task Number: 287712

GRV Number: 414963

Warehouse: 4 01

Temperatures
Outside:
Front:
Middle:
Rear: :

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN147632
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	60	60	0	60				60					
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	65	65	65	0									
TOTALS:						125	125	65	60				60					

Signed on behalf of Spar:

SPAR ICC D.C.
Dry Goods - Order Checked
SELLOS
Signature
Date: 26/11/24 Time: 10:56
Sello Seduma (Sign):

Signed on behalf of Transporter:

KARABO MASHEGOANE

Signature

Vehicle Reg. HLZ 825 FS

LIQUOR RUNNERS
Johannesburg

105255

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Karabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309827	VEHICLE REG No HLZ ~~BW~~ FS

CUSTOMER Bay J

DATE RECEIVED 26/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Devils Peak Lager	60				INV47632
2) 330ml NRB					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	✓				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: ✓ PAGE:

45 Diesel Road Isando Kempton Park 1609	**Liquor Runners**	45 Diesel Road Isando Kempton Park 1609 012 001 7105
Hein@lrsa.co.za	Liquor Runners Gauteng North JHBNORTHB	Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379472 2024-11-28 06:39:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-11-19 **Doc. Ref:** IN147632SH **GRV:** 414963/8324 **Credit Type:** Part Credit **Invoice Amt:** R 31484.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil`s Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W5	Client Returned		60
Total Number of Items to be credited on Decument Ref: IN147632SH (1 Product Type)							60

Authorized by:______________________

[date]